

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals

Allowances

Lower/Replace "A" Avenue Gas Line - MidAmerican Energy
Quote Dated 9/20/07 **\$2,500**

Sitework**\$188,150**

Sitework - Sub - Dave Schmitt Construction

Sitework - Sub - Dave Schmitt Construction - Plan Revision
Sitework - Sub - Dave Schmitt Construction - Core Out
Sitework - Sub - Dave Schmitt Construction - Remove &
Dispose of Underground Tank
Sitework - Sub - Dave Schmitt Construction - Building
Footing Excavation & Backfill

Section 31 20 00 - Earthwork for Buildings and Structures

Site Demolition:

Demolish Two Houses & One Single Stall Garage -
Zinser

Demolish Three-Stall Garage - **By Owner**

Saw Cut Asphalt - Miscellaneous

Asphalt Paving & Walks (Brown) - **w/Dave Schmitt**

Saw Cut Concrete @ Above

Curb Cuts - Break & Haul - **w/Dave Schmitt**

Full Depth Saw Cut Concrete @ Above - **w/Dave
Schmitt**

Tree Demo - **w/Dave Schmitt**

Fence Demo - **w/Dave Schmitt**

Demo Existing Brick Entrance Pillars, Gates, &
Controller - **w/Dave Schmitt**

Demo Concrete Retaining Walls & Steps - **w/Dave
Schmitt**

Protect Trees to Remain

Earthwork:

Strip 3" of Topsoil - **w/Dave Schmitt**

Respread 4" of Topsoil - **w/Dave Schmitt**

Purchase Topsoil - **w/Dave Schmitt**

Topsoil - Handwork

Fine Grade Site - **w/Dave Schmitt**

Site Cut To Fill - **w/Dave Schmitt**

Grading @ Northwest Corner of Property for New City

Sidewalks & Approaches - **w/Dave Schmitt**

Site Cut & Haul Off - **w/Dave Schmitt**

Rock Exc (80' x 55' x 2' thick) - **w/Dave Schmitt**

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals

Granular:

- Gravel Base @ Slab-On-Grade - **Dave Schmitt**
- 4" Gravel Base @ Concrete Paving - Approaches - **w/Dave Schmitt**
- 4" Gravel Base @ Walks - **w/Dave Schmitt**

Excavation & Backfill w/Building Budget:

- Machine Excavate - Footings/Grade Beams
- Backfill - Machine Place
- Backfill - Hand Compact
- Waste Excavation

Site Utilities

\$97,976

- Site Utility - Sub - **Dave Schmitt Construction**
- Site Utility - Sub - **Dave Schmitt Construction - Plan**
- Revisions

Section 33 46 00 - Subdrainage

- Water Service from 1st Ave Hydrant to Addition
- Fire Hydrants
- Tapping Fee
- Sanitary Sewer Service to "A" Avenue
- Manholes
- Storm Sewers to "A" Avenue - **w/Dave Schmitt**
- Storm Sewers to 1st Avenue - **w/Dave Schmitt**
- Manholes / Intakes - **w/Dave Schmitt**
- Underground Detention Piping - 3ea - 60'-0" long - 48" diameter - **w/Dave Schmitt**

Soil Testing Allowance

\$2,500

Grade Staking - Schnoor Bonafazi

\$4,498

Silt Fencing

\$2,549

Deep Foundations - None

Exterior Flatwork Package

\$185,808

- Flatwork - Sub - **Rex's Custom Concrete**
- Flatwork - Sub - **Rex's Custom Concrete - REVISED Site Plan**
- Add (Dated 9-25-07)
- Concrete Paving @ City Approaches
- Concrete Curb & Gutter
- Concrete Walks
- Concrete Stair to Playground
- Concrete Parking Lot

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals

Asphalt Paving (Yellow) - Deleted

Parking Lot Striping & Signage- L.L. Pelling **\$4,441**

Parking Bumpers - L.L. Pelling **\$520**

Site Improvements

Landscaping - Sub

Lawn Sprinklers - None

Sodding **\$21,323**

Landscaping - Allowance - Smith Massman **\$29,905**

Retaining Wall Sub - Smith Massman **\$25,485**

Retaining Wall @ S.E. Corner of ECDC Building

Retaining Wall @ "A" Avenue Adjacent to Playground

Temporary Retaining Wall @ High to Low Parking

Handicap Parking Signs **\$1,899**

Drain Tile **\$7,360**

Purchase & Install Drain Tile

Section 33 46 00 - Subdrainage

4'-0" Chain Link Fencing @ Playground **\$5,525**

Fencing - Sub - D&N Fence

Building Demolition **\$56,164**

Per Sheet AD110:

Note 01 - Remove Existing Vestibule Walls as Required

Note 02 - Remove Existing Vestibule Doors as Required

**Note 03 - Remove Existing Vestibule Flooring and Ceiling
as Required**

**Note 04 - Remove Existing Soffit/Fascia to Allow for New
Construction - Patch Back as Required**

Miscellaneous Demolition

Landfill Fees

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals
Concrete	\$265,837
Section 03 30 00 - Cast-in-Place Concrete	
Trench Foundations @ Garage - Deleted	
Concrete Cap On Trench Foundation @ Garage - Deleted	
Foundation Walls on Three Sides of Garage	
Column Footing Pads @ Lower Level	
Column Footing Pads @ Upper Level	
Wall Footings @ Lower Level	
Elevator Pit Slab	
Wall Footings @ Upper Level	
Foundation Walls @ Lower Level	
Foundation Walls @ Upper Level	
Stair Pans	
Slab On Grade @ Lower Level	
Slab On Grade @ Upper Level	
Slab On Grade @ Garage	
Precast Topping	
Locker Bases - None	
Mechanical & Electrical Bases - Allowance	
Concrete Light Pole Base	
Concrete Testing	
Purchase Rebars - Construction Materials	
Install Rebars	
Distribute Rebars For Mason	
Concrete Slab Sealer	
Waterstop @ Elevator Pit Walls	
Precast Concrete	\$81,558
Purchase 12" Coredeck - Molin	
Erect Precast - Cedar Valley Steel	
Section 03 41 00 - Plant-Precast Structural Concrete	
Shore & Grout Spandeck Joints	
Miscellaneous Grouting	

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals

Masonry **\$195,529**

Masonry - Sub - Scheer

Section 04 20 00 - Unit Masonry
Section 04 72 00 - Cast Stone Masonry

Scope:

Lower Level Interior Bearing Block Wall
Lower Level Interior Block Wall @ Existing Building
Wall
Elevator Shaft Walls

Brick Veneer
West Elevation
South Elevation
East Elevation
North Elevation
Thru-Wall Flashing
Cavity Wall Insulation Behind ALL Brick
Dampproofing - Mt. Vernon Construction
Haul Rubbish

Structural & Miscellaneous Steel **\$136,777**

Purchase Steel - Grosse Steel

Erect Steel - Sub - Cedar Valley Steel

Section 05 12 00 - Structural Steel
Section 05 21 00 - Steel Joist Framing
Section 05 31 00 - Steel Deck
Section 05 50 00 - Metal Fabrications
Section 05 51 10 - Metal Stairs
Section 05 52 13 - Pipe and Tube Railings

Beams

Columns

Joist

Roof Deck

Install Bollards

Steel Handrailings @ Sidewalk Stairs

Pan Stairs

Set Anchor Bolts

Grout Base Plates

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP RAI Job #07-1-076 Description	GMP Totals
<i>Rough Carpentry</i> Section 06 10 00 - Rough Carpentry Section 06 16 00 - Sheathing Roof Blocking per 4/A301: Window Blocking per 5/A301 Window Sill Blocking per 6/A301 Lintel Blocking per 6/A301 Brick Ledge Blocking per 8/A301 Canopy Blocking per 5/A303 Interior Vestibule Roof Plywood per 6/A303 Door Blocking Walls of I.T. Room Unload & Distribute Rough Hardware	\$56,832
<i>Finish Carpentry</i> Purchase Millwork - Woodcrafters Section 06 40 23 - Interior Architectural Woodwork Lower Level: School Age #015 - 3/A401: School Age #017 - 3/A401: Upper Level: Workroom #104 - 1/A402 - Uppers & Lowers Infants #107 & #109 - 2/A402: Laundry #108 - 3/A402: Three's #110 - 4/A402: Three's #112 - 4/A402: Four's #117 - 7/A402 Four's #119 - 7/A402 Two's #120 - 1/A403: Two's #122 - 1/A403: Toddler's #123 - 3/A403 Toddler's #125 - 3/A403 Staff Kitchen #115 - 6/A402 Window Sills - Lower Level Window Sills - Upper Level Rough Hardware Unload & Distribute Backing / Blocking	\$113,146
<i>Waterproofing</i> Section 07 13 26 - Self-Adhering Sheet Waterproofing Purchase & Install Waterproofing @ Elevator Pit Purchase & Install Waterproofing @ Foundation Walls Protection Board Drainage Mat	\$24,608

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals

Perimeter Insulation **\$3,360**

Batt Insulation w/Metal Studs/Drywall

Fire Safing / Fire Stopping Between Buildings **\$661**
 Section 07 84 13 - Penetration Firestopping

Roofing & Sheet Metal **\$64,450**
 EPDM Roofing - Sub - Dryspace
 Sheet Metal - Sub - Hawkeye Sheet Metal
 Section 07 53 23 - EPDM Membrane Roofing
 Section 07 62 00 - Sheet Metal Flashing and Trim

Insulated Metal Wall Panels **\$25,737**
 Purchase & Install Insulated Metal Wall Panels - Midwest
 Glazing
 Section 07 42 43 - Aluminum Composite Metal Panels
 West Elevation
 South Elevation
 East Elevation
 North Elevation
 West Canopy
 East Canopy
 Insulated Metal Panels Glazing @ Type "FF" Frame

Skylights - None

Caulking **\$9,732**
 Caulking - Sub - Mt. Vernon Construction
 Section 07 92 00 - Joint Sealants
 Door Frames
 Precast Joints
 Masonry Control Joints
 Miscellaneous Caulking

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals
Doors & Hardware	\$127,901
Purchase Doors/Frames/Hardware - Walsh Door	
Section 08 11 13 - Hollow Metal Doors and Frames	
Section 08 14 16 - Flush Wood Doors	
Section 08 71 00 - Door Hardware	
Hollow Metal Frames:	
Type "AA"	
Type "BB" - Aluminum	
Type "CC"	
Type "DD"	
Type "EE"	
Type "FF"	
Type "GG"	
Type "HH"	
Doors:	
Hollow Metal Type "A"	
Wood Type "A"	
Hollow Metal Type "B"	
Wood Type "B"	
Wood Type "C"	
Hardware:	
Install	
Unload & Distribute	
Coiling Doors - None	
Overhead Doors - None	
Access Door Allowance	\$622

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP RAI Job #07-1-076 Description	GMP Totals
<i>Aluminum - Glass & Glazing</i> Aluminum - Glass & Glazing - Sub - Midwest Glazing Section 08 41 13 - Aluminum-Framed Entrances and Storefronts Section 08 51 13 - Aluminum Windows Section 08 80 00 - Glazing Scope: Aluminum Doors & Frames #001.A, #001.B, & 101.A Window Type "W1" - 6'-0" x 8'-8" Window Type "W2" - 6'-0" x 6'-8" Window Type "W3" - 6'-0" x 6'-0" Window Type "W4" - 12'-6" x 12'-8" Window Type "W5" - 6'-0" x 6'-8" Window Type "W6" - 8'-3" x 8'-0" Window Type "W7" - 11'-4" x 9'-4" Door Glazing @ Type "B" Doors Door Glazing @ Type "C" Doors Frame Glazing @ Type "BB" Frames Frame Glazing @ Type "CC" Frames Frame Glazing @ Type "DD" Frames Frame Glazing @ Type "FF" Frames Insulated Metal Panels Glazing @ Type "FF" Frame Frame Glazing @ Type "GG" Frames Frame Glazing @ Type "HH" Frames Clean Glass	\$134,858
<i>Drywall / Metal Studs</i> Drywall/Metal Studs - Sub - Menefee Section 05 40 00 - Cold-Formed Metal Framing Section 06 16 00 - Sheathing Section 07 21 00 - Building Insulation Section 07 27 13 - Water Barrier Membrane Section 09 22 16 - Non-structural Metal Framing Section 09 29 00 - Gypsum Board Lower Level Exterior Walls Lower Level Interior Walls Upper Level Exterior Walls Upper Level Interior Walls Exterior Gyp Sheathing Drywall Bulkheads Drywall Ceilings 18ga Strapping per Structural Drawings Abuse-Resistant Drywall per Specs! Grout Frames Lifts & Scaffolding Rough Hardware	\$212,080

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals
Flooring	\$25,375
Flooring - Sub - House of Carpets	
Section 09 65 13 - Resilient Base and Accessories	
Section 09 65 19 - Resilient Tile Flooring	
Section 09 68 13 - Tile Carpeting	
Scope:	
Lower Level Flooring:	
Carpet - None	
V.C.T.	
Sealed Concrete	
Vinyl Base	
Upper Level Flooring:	
Carpet	
V.C.T.	
Sealed Concrete	
Vinyl Base	
 Acoustical Ceilings	
Acoustical Ceiling - Sub w/Menefee above	
Section 09 51 13 - Acoustical Panel Ceilings	
Lower Level	
Upper Level	
 Fiberglass Reinforced Panels	\$680
Purchase FRP	
Install FRP	
Section 09 77 00 - Fiberglass Reinforced Panels	
 Painting	\$18,800
Painting - Sub - Feaker	
Section 09 91 00 - Painting	
Section 09 96 00 - High-Performance Coatings	
Lower Level Exterior Walls	
Lower Level Interior Drywall Walls	
Lower Level Interior Masonry Walls	
Upper Level Exterior Walls	
Upper Level Interior Walls	
Drywall Bulkhead	
Drywall Ceilings	
Hollow Metal Frames	
Steel Handrailings @ Stairs	
Exterior Handrailings	
Exterior Bollards	

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP RAI Job #07-1-076 Description	GMP Totals
<i>Chalk & Tack Boards</i> Purchase Tack & Marker Boards - B.C.I. Section 10 10 00 - Visual Display Surfaces Tackboards - 48" x 48" Tackboards - 24" x 36" Markerboards - 96" x 48" Backing/Blocking	\$5,037
<i>Toilet Partitions</i> Purchase Toilet Partitions - B.C.I. Section 10 21 13 - Toilet Compartments Install Toilet Partitions @ Room #111	\$734
<i>Louvers w/Mechanical</i>	
<i>Wall & Corner Guards - None</i>	
<i>Flagpole - None</i>	
<i>Signage Allowance</i> Restroom Signs - By Owner Classroom Signs - By Owner Directional Signage - By Owner Building Signage: West Elevation: "ST. MATTHEW CATHOLIC ELEMENTARY SCHOOL" East Elevation: "ST. MATTHEW CATHOLIC PARISH EARLY CHILDHOOD DEVELOPMENT CENTER"	\$5,000
<i>Lockers - None</i>	
<i>Fire Extinguishers</i> Purchase Fire Extinguishers - B.C.I. Section 10 44 00 - Fire-protection Specialties Fire Extinguisher & Cabinet - Install	\$916
<i>Operable Partitions - None</i>	

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals

Toilet Accessories

\$9,298

Purchase Toilet Accessories - B.C.I.

Section 10 28 00 - Toilet Accessories

Grab Bars - 36"

Grab Bars - 36"

Mirrors - 24" x 36"

Mop & Broom Holder

Underlavatory Guards

Soap Dispensers - Owner Furnished - Contractor

Installed

Paper Towel Dispensers - Owner Furnished -

Contractor Installed

Backing/Blocking

Entrance Mats - None

Projection Screens w/F.F.&E. Budget

Appliances w/F.F.&E. Budget

Window Treatment - Not Included - See Add

Alternates

Section 12 21 13 - Horizontal Louver Blinds

Elevators

\$48,812

Elevator - Sub - Schumacher

Section 14 21 00 - Electric Traction Elevators

Grout Sills

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals
<i>Mechanical</i>	
HVAC - Sub - Climate	\$350,800
HVAC - Sub - Climate - Delete Sales Tax	(\$5,000)
Scope:	
Plumbing - Valenta	\$90,860
Toilets	
Urinals	
Sinks	
Drinking Fountains	
Floor Drains	
Roof Drain Piping	
50 Gallon Water Heater	
Water Piping	
Mop Sink	
Laundry Sink	
Washer Hook-Up	
Elevator Sump Pump & Pit	
HVAC	
Fire Sprinklers - Iowa Fire Protection	\$38,700
<i>Electrical</i>	
Electrical - Sub - Nelson Electric	\$260,768

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP	
RAI Job #07-1-076	
Description	GMP Totals
General Conditions	\$175,739
Superintendent	
Warehouseman	
Pods - Move-in/out	
Office Pod - 8' x 20'	
Equipment Pod	
Winter Heat - Office & Sheds	
Ladders, Stairs, & Scaffolding	
Temporary Utilities	
Temporary Water	
Miscellaneous Enloader	
Temporary Toilet	
Temporary Telephone	
Lay-out Original Grid	
General Trucking	
Care & Repair - Walks & Streets	
Temporary Fencing	
Temporary Pedestrian Walk	
Enclose Building & Dust Protection	
Temporary Heat & Enclosure	
Heat and Protect Concrete	
Snow Removal/Pump Water	
Clean-up & Remove Rubbish	
Final Clean Floors	
Job Photos/Signs	
Equipment Rental	
Handrails & Toe Boards	
Temporary Fire Extinguishers	
OSHA & Safety	
Last Sheet Items	
Performance Bond	\$23,395
Builder's Risk Insurance	\$7,200
Building Permit	\$77,755
Cedar Rapids Fire Inspection Fees	\$1,980
Overhead & Fee	\$120,781
<hr/>	

Sub-Total \$3,347,919

Exhibit 'B'

St. Matthew's Parish - Phase I - GMP RAI Job #07-1-076 Description	GMP Totals
Accepted Alternates that are accepted and are to be added to the above GMP:	
Use Extruded Polystyrene Board Insulation in lieu of Foil-Faced Polyisocyanurate Insulation at the Brick Cavity	(\$6,815)
Use Precast Sills from Big River Cast Stone in lieu of Specified Stone from their Standard Range of Colors	(\$1,363)
Furnish Exterior window types W4 & W5 using Kawneer 451-T and interior windows W6 & W7 using Kawneer 450	(\$7,730)
Use 5/8" exterior gypsum sheathing in lieu of 5/8" CDX plywood on the exterior walls	(\$2,585)
Change elevator door to a side opening door in lieu of a bi-parting door	(\$545)
Provide horizontal louver blinds at all windows	\$4,352
Reduce the number of data drops	(\$5,767)
Phase 1 Guaranteed Maximum Price	\$3,327,467

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals

Building Demolition

\$201,738

Sheet AD110 - Lower Level Demolition:

No Demo on This Level - Elevator Pit will be put in later!

Sheet AD111 - First Level Demolition:

Front Entrance Area for New Restrooms

Front Entrance Area for New Restrooms

Note 3 - Demo Ceiling Above. See Reflected Ceiling Plans for New Work

Note 5 - Remove Door/Trim/Hardware/Glass Complete and Patch as Required

Note 6 - Remove Wall Complete Where Indicated - See Plan for New Work

Saw Cut @ Above

Note 9 - Remove Plumbing Fixtures Complete - By Plumber

Remove Existing Concrete Floor for New Plumbing

Saw Cut

Break & Haul

Granular Subbase

Pour Back New Floor

4000 PSI Concrete

Fine Grade

Finish & Cure

Note 11 - Remove Existing Carpet/VCT Complete - Prepare Surface for New Flooring - See Finish Schedule

Note 14 - Remove Curtain Wall Complete - By Glazing Contractor

Note 15 - Demo Tile/Wainscoting on Existing Wall to Remain

Demo Asphalt @ New Foundation Wall @ Existing East Entry

Saw Cut @ Above

Temp Partition @ Hallway

Miscellaneous Demolition

Remainder of 1st Floor

Note 1 - Remove Ramp Complete

Note 2 - Demo Ceiling Structure Above for Future Elevator Shaft

Shore Underside of Concrete Floor

Saw Cut

Remove Concrete Floor/Ceiling

Note 3 - Demo Ceiling Above. See Reflected Ceiling Plans for New Work

Note 4 - Trench out Concrete to Run Data and Electrical. Coordinate Final Trench Locations with Existing Mechanical/Piping on Site

Note 5 - Remove Door/Trim/Hardware/Glass Complete and Patch as Required

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
<p>Note 6 - Remove Wall Complete Where Indicated - See Plan for New Work Saw Cut @ Above Note 7 - Remove Portion fo Wall for New Opening Saw Cut @ Above Note 8 - Remove Toilet Partitions and Accessories Complete Note 9 - Remove Plumbing Fixtures Complete - By Plumber Note 11 - Remove Existing Carpet/VCT Complete - Prepare Surface for New Flooring - See Finish Schedule Carpet Ceramic VCT Note 12 - Remove Tackboard / Markerboard Complete Note 13 - Remove Bench Complete (2 loc x 18lf/loc) Note 14 - Remove Curtain Wall Complete - By Glazing Contractor Note 15 - Demo Tile/Wainscotting on Walls Note 17 - Remove All Wall Mounted Casework and Tackboards/Markerboards - Entire Room Note 18 - Remove Locker and Base Complete Note 20 - Demo Core Slab at Floor for Shaft Shore Underside of Concrete Floor Saw Cut Break & Haul Note 23 - Remove Chase Wall (with note 6) Patch Unkown Floor Conditions Note 26 - Remove Casework Complete Note 34 - Remove "JESUS" Display. Slavage for Re-Installation - BY OWNER</p>	

Temp Partition @ Hallway
Miscellaneous Demolition

Sheet AD112 - Second Level Demolition:

Note 2 - Demo Roof Structure Above for Future Elevator Shaft

Note 3 - Demo Ceiling Above. See Reflected Ceiling Plans for New Work
Note 5 - Remove Door/Trim/Hardware/Glass Complete and Patch as Required
Note 6 - Remove Wall Complete Where Indicated - See Plan for New Work
Saw Cut @ Above
Note 7 - Remove Portion fo Wall for New Opening
Saw Cut @ Above
Note 8 - Remove Toilet Partitions and Accessories Complete
Note 9 - Remove Plumbing Fixtures Complete - By Plumber
Note 10 - Remove Existing Lockers and Salvage for Reinstallation
Note 11 - Remove Existing Carpet/VCT Complete - Prepare Surface for New Flooring - See Finish Schedule

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals

Carpet

Ceramic

VCT

Note 12 - Remove Tackboard / Markerboard Complete

Note 14 - Remove Curtain Wall Complete - By Glazing Contractor

Note 15 - Demo Tile/Wainscoting on Walls

Note 17 - Remove All Wall Mounted Casework and

Tackboards/Markerboards - Entire Room

Note 20 - Demo Core Slab at Floor for Shaft

Shore Underside of Concrete Floor

Saw Cut

Break & Haul

Note 25 - Remove Unit Ventilator Complete

Note 26 - Remove Casework Complete

Note 31 - Remove T.V.

Delete Remodeling of Restroom of of Gymnasium

Add Cleaning of Grout at Restrooms off of Gym

Temp Partition @ Hallway

Miscellaneous Demolition

Roof Demo - Not Shown

Demo for New RTU's

Shore Underside of Roof

Roofing Demo

Saw Cut

Break & Haul

Install Supplemental Steel

Roof Patching

Gym Storage Addition Demo per A2/A311 - DELETED

Demo-Roof-Edge

Demo-Ballasted-Roof

New Lintel in Existing Brick per R7/A341

Needle & Shore

Demo w/Above

Patch-Back

Dumpster Pulls

Sitework - None

Site Utilities - None

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals

Underpinning - None

Soil Testing - None

SWPPP Management - None

Concrete Paving & Walks - None

Asphalt Paving - Patchback & Existing Entrance \$941

Parking Lot Striping - None

Site Improvements - None

Fencing - None

Concrete

03 3300 - Cast-In-Place Concrete

Wall Footing @ Old Entrance New Foundation \$621

Foundation Walls @ Old Entrance New Foundation \$847

Slab On Grade @ New Restrooms - w/Demolition

Slab On Metal Deck @ Gym Storage Addition per A2/A311 - DELETED

Mechanical & Electrical Bases - Allowance \$3,540

Concrete Summary \$8,860

Concrete Testing

Purchase Rebars

Install Rebars

Miscellaneous Concrete

Precast Concrete - None

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
Masonry	\$6,673
Masonry - Sub - Pesek Masonry	
Masonry - Sub - Deleted Gym Storage Addition - Guess	
04 20 00 - Unit Masonry	
New Brick @ Gym Storage Addition - DELETED	
Patch/Tooth-In Existing Brick @ Gym Storage Addition Tie-In - DELETED	
Haul Rubbish	
Patching @ New Elevator Door Openings / Miscellaneous Patching	
Steel	\$20,215
Purchase & Erect Steel - All State Steel	
05 31 00 - Steel Deck	
05 50 00 - Metal Fabrications	
RTU Penetration Steel per 6,7,&8/S2	
RTU Support Steel	
Lintels @ New Curtainwall per A341 w/Curtainwall Package	
Rough Carpentry	\$4,980
06 10 00 - Rough Carpentry	
06 16 00 - Sheathing	
Miscellaneous Rough Carpentry	
Finish Carpentry	\$19,573
Purchase Millwork - Woodcrafters	
06 40 23 - Interior Architectural Woodwork	
Media Center / Library Desk per Sheet A501	
Countertop @ Library per T3/A402	
Adjustable Shelving in Art Storage #114 - K11/A401	
Install Salvaged Casework @ Art Storage per K11/A401	
Classroom #206 - Plam Adustable Shelves per U3/A404	
Classroom #210 - Plam Adustable Shelves per P3/A404	
Staff Lounge #205 Uppers/Lowers per J3/A404	
Rough Hardware	
Unload & Distribute	
Backing / Blocking	
E.I.F.S. - None	
Fireproofing - None	
Perimeter Insulation @ New Foundation	\$84
Batt Insulation w/Drywall	
07 21 00 - Building Insulation	
Fire Safing / Fire Stopping @ Curtainwall?	\$2,415

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
07 84 13 - Penetration Firestopping 1" Smoke Seal Compound per H16/A341 Miscellaneous Firesafing/Fire Stopping	
Roofing & Sheet Metal	\$35,008
Roofing & Sheet Metal - Sub - Dryspace + Hawkeye Roofing & Sheet Metal - Sub - Deleted Gym Storage Addition Dryspace Roofing & Sheet Metal - Sub - Deleted Elevator Penthouse - Guess 07 42 43 - Aluminum Composite Panels 07 53 23 - EPDM Membrane Roofing EPDM/Sheet Metal @ Gym Storage Roof - DELETED EPDM/Sheet Metal @ Elevator Penthouse - DELETED Roof Patching @ Top of New Curtainwall New Sheet Metal Fasia Over Existing Wood Fascia per Note #4 on Sheet A141 Aluminum Panels @ Elevator Penthouse - DELETED Miscellaneous Roofing & Sheet Metal	
Caulking	\$3,912
07 92 00 - Joint Sealants Door Frames Interior of New Curtainwall Masonry Control Joints on New Brick Miscellaneous	
Doors & Hardware	\$29,169
Purchase Doors/Frames/Hardware - Walsh Door 08 11 13 - Hollow Metal Doors and Frames 08 14 16 - Flush Wood Doors 08 71 00 - Door Hardware Hollow Metal Frames: Frame Type AA Frame Type BB - Aluminum Frame Type CC - Aluminum Add For Punch & Dimple Wood Doors: Door Type A Door Type B - Aluminum Door Type C Hardware: Install Re-Hardware Existing Doors - Not Included Unload & Distribute	

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
Aluminum - Glass & Glazing	\$149,576
Aluminum-G&G - Sub - Midwest Glazing - Quote Dated 3/19/09 - without Tax!	
Add Parapet Cap - Midwest Glazing - Quote Dated 3/19/09 - By Hawkeye Sheet Metal	
Delete Stamped Calculations - Midwest Glazing - Quote Dated 3/19/09	
Add West Entrance Doors - Midwest Glazing - Quote Dated 4-21-09	
Add Interior Frame type CC - Midwest Glazing - Quote Dated 4-21-09	
Add Metal Panels @ Penthouse - Midwest Glazing - Quote Dated 4-21-09 - DELETED	
Add Window Replacement - Midwest Glazing - E-mail Dated 4-21-09	
Add Mirrors - Midwest Glazing - E-mail Dated 4-21-09	
07 42 43 - Aluminum Composite Panels	
08 44 13 - Glazed Aluminum Curtain Walls	
08 80 00 - Glazing	
Scope:	
Demo Existing Curtain Wall for Installation of New East Elevation - N1/A201	
West Elevation - North Stair - A1/A201	
West CW Elevation - A11/A201	
Insulated Metal Panels within Curtainwall	
New Aluminum Entry Doors @ West Opening #104A - NOT SCHEDULED!	
Note 6 on Sheet A111 - Replace Glazing in Existing Window - Refer to Opening Schedule	
Wood Door Glazing	
Hollow Metal Glazing	
Drywall / Metal Studs	\$44,052
Drywall/Metal Studs - Sub - Menefee	
Drywall/Metal Studs - Sub - Deleted Gym Storage Addition - Menefee	
Drywall/Metal Studs - Sub - Deleted Remodeling of Restrooms off of Gym - Menefee	
Drywall/Metal Studs - Sub - Deleted Elevator Penthouse - Menefee	
05 40 00 - Cold-Formed Metal Framing	
07 21 00 - Building Insulation	
07 27 13 - Water Barrier Membrane System	
09 22 16 - Non-Structural Metal Framing	
09 29 00 - Gypsum Board	
Wall Types on Sheet AG001	
Penthouse Framing per S2 - DELETED	
Gym Storage Room Wall & Roof Framing per S2	
Wall Type A1	
Wall Type A2	
Wall Type A3	
Wall Type D1 - Elevator Shaftwall - A2/A312	

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals

Wall Type E1
 Wall Type H1
 Wall Type H2
 Wall Type M1
 Gyp Board Soffits @ East/West Duct in Classrooms
 Skim Coat Existing Plaster Ceiling (Note 4 on A121 & A122)
 Miscellaneous Patching @ Wall Removals

Flooring

\$20,000

Flooring - Sub - House of Carpets
 Flooring - Sub - Delete Remodeling of Restrooms off of Gym - House of Carpets

09 65 13 - Resilient Base and Accessories
 09 65 19 - Resilient Tile Flooring
 09 68 13 - Tile Carpeting

First Level - Sheet A131

Carpet - CPT-1
 Media Center/Library #105
 Art Storage #114
 Music Lessons #116

VCT - VCT-1

Toilets #122 & #124
 Toilets #113 & #117

Vinyl Base @ Above

Second Level - Sheet A132

Carpet - CPT-1
 Teachers Lounge #205
 3rd Grade Classroom #206
 Corridor #208
 3rd Grade Classroom #210
 Corridor #211

VCT - VCT-1

Toilet #216
 Mens & Womens #207 & #209

Vinyl Base @ Above

Miscellaneous Flooring

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
Acoustical Ceilings	\$13,550
Acoustical - Sub - Menefee	
09 51 13 - Acoustical Panel Ceilings	
Lower Level - Sheet A120 - None	
First Level - Sheet A121	
Second Level - Sheet A122	
Painting	\$19,700
Painting - Sub - Feaker Painting	
Painting - Sub - Deleted Gym Storage Addition - Feaker Painting	
Painting - Sub - Deleted Remodeling of Restrooms off of Gym	
09 91 00 - Painting	
09 96 00 - High-Performance Coatings	
Door Frames	
Walls	
Ceilings @ Plaster Skim Coat Rooms	
Bulkheads	
Miscellaneous Painting	
Marker & Tack Boards	\$7,540
Purchase - Johnson Specialty Sales	
10 11 00 - Visual Display Surfaces	
Keyed Note #13 on Sheet A111	
Library #105 - T3/A402 - 96" x 48" Tackboards	
Media Center #128 - P3/A402 - 96" x 48" Markerboards	
Music Lessons #116 - E3/A402 - 72" x 48" Markerboard	
Music Lessons #116 - E3/A402 - 96" x 48" Tackboard	
Guidance #110 - E17/A402 - 72" x 48" Markerboard	
Guidance #110 - E17/A402 - 96" x 48" Tackboard	
Classroom #206 - U3/A404 - 96" x 48" Markerboards	
Classroom #206 - U3/A404 - 48" x 48" Tackboards	
Classroom #206 - U3/A404 - 48" x 48" Markerboards	
Classroom #206 - U3/A404 - 48" x 36" Tackboards	
Classroom #210 - P3/A404 - 96" x 48" Markerboards	
Classroom #210 - P3/A404 - 48" x 48" Tackboards	
Classroom #210 - P3/A404 - 48" x 48" Markerboards	
Classroom #210 - P3/A404 - 48" x 36" Tackboards	
Backing/Blocking on New Walls	
Unload & Distribute	
Fiberglass Reinforced Plastic Panels	\$113
09 77 00 - Fiberglass Reinforced Plastic Panels	
@ Mop Sink in Custodial Storage #115 per Note #2 on Sheet A151	

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
<i>Lockers per note #25 on Sheet A152</i>	\$8,035
Purchase 12" x 12" x 60" Lockers - Johnson Specialty Sales	
Install Lockers A12/A152	
<i>Toilet Partitions</i>	\$2,911
Purchase Toilet Partitions - w/JSS Toilet Accessories	
10 21 13 - Toilet Compartments	
See Sheets A151 & A152 for Enlarged Plans	
Toilet #113	
Toilet #117	
Toilet #122 - DELETED	
Toilet #124 - DELETED	
Mens #207	
Mens #209	
Toilet Partitions	
Urinal Screens	
<i>Louvers - By Mechanical</i>	
<i>Signage - By Owner - If Any</i>	
<i>Fire Extinguishers - None</i>	
Purchase Fire Extinguishers	
10 44 00 - Fire-Protection Specialties	
Fire Extinguisher & Cabinet - Install	
<i>Toilet Accessories</i>	\$11,415
Purchase Toilet Accessories - Johnson Specialty Sales	
Purchase Toilet Accessories - Delete Remodeling of Restrooms off of Gym -	
Johnson Specialty Sales	
10 28 00 - Toilet Accessories	
Toilet #113	
Toilet #117	
Toilet #122 - DELETED	
Toilet #124 - DELETED	
Mens #207	
Womens #209	
Toilet #216	
Contractor Furnished - Contractor Installed	
Grab Bars - 36"	
Grab Base - 42"	
Mirrors - 24" x 36"	
Underlavatory Guards	
Mop and Broom Holder	
Shower Curtains	

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
Owner Furnished - Contractor Installed	
Paper Towel Dispensers	
Soap Dispensers	
Toilet Paper Dispenser	
Backing	
Projection Screens - By Owner	
Window Treatments on New Curtain Wall	\$9,828
Window Treatment - Sub	
12 21 13 - Horizontal Louver Blinds	
Elevator - NOT INCLUDED	
HVAC	\$576,345
HVAC - Sub - Climate Engineers/B.G. Brecke	
Section(s) -	
Scope:	
Plumbing - HVAC Related - GAS PIPING	
Plumbing - HVAC Related - STEAM PIPING	
HVAC	
Cut Holes for Ductwork	
Wall Penetrations - First Floor per M111	
Wall Penetrations - Second Floor per M112	
Floor Penetrations - Lower Level to 2nd Level	
Plumbing	\$78,568
Plumbing - Sub - Valenta Plumbing	
Plumbing - Sub - Delete Remodeling of Restrooms off of Gym - Valenta Plumbing	
Note 9 - Remove Plumbing Fixtures Complete	
Electrical	\$189,300
Electrical - Sub - Nelson Electric	
Electrical - Sub - Deleted Gym Storage Addition - Nelson Electric	
Electrical - Sub - Deleted Remodeling of Restrooms off of Gym - Guess	
General Conditions	\$78,788

Exhibit 'B'

St. Matthew - Elementary School Renovation	
Description	Header Totals
<i>Last Sheet Items</i>	\$75,504
Design Fees - Not Included	
Overtime	
Contingency	
Performance Bond on 2.0 mil	
Builder's Risk Insurance - BY OWNER	
Building Permit	
Cedar Rapids Plan Review Fee	
Cedar Rapids Fire Inspection Fees	
Plan Copying Costs	

Total Cost **\$1,623,801**

Overhead & Fee **\$78,754**
Total **\$1,702,556**

Clarifications

Projection Screens by Owner
No New Casework in Classrooms (See Alternates Below)

Note 34 - Remove "JESUS" Display. Salvage for Re-Installation - By Owner
Temporary Utilities - By Owner
Temporary Water - By Owner
Elevator NOT Included
Elevator Pit Construction Not Included
Builder's Risk Insurance - By Owner
Does Not Include New Hardware on Existing Doors